



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5917-9/17-7
Award Sheet

Procurement Management Services DIVISION

BID NO.: **5917-9/17-7**

PREVIOUS BID NO.:

TITLE: **ANTENNA TOWER MAIN/REPAIR/INSTALL**

CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2015**

Total # of OTRs: **9**

MODIFICATION HISTORY

Bid No. 5917-9/17-7

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MIKE RAMOS**

PHONE: 305 375-3859

FAX: 305 375-5688

EMAIL: **RAMOSMI@MIAMIDADE.GOV**

VENDOR NAME: **TOWER CONSTRUCTION & TECHNICAL SERVICES**
 DBA:
 FEIN: **272873329** SUFFIX : **01** 33064
 STREET: **3831 SW 22ND WAY** CITY: **LIGHTHOUSE POINT** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **954-946-1400**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NANCY NIETO	954-629-1396	954-946-1400	954-429-8349	NNIETO@TCT-GCSERVICES.COM

VENDOR NAME: **SABRE COMMUNICATIONS CORPORATION**
 DBA:
 FEIN: **421078988** SUFFIX : **01** 51111
 STREET: **7101 Southbridge Drive** CITY: **Sioux City** ST: **IA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3696690**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE		Set Aside		Bid Pref.	
Micro Ent.		Selection Factor		Goal	
Other:	Vendor Record Verified?				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Mark E Gothier	712-2241550	800-3696690	712-2790814	megothier@sabreindustries.com

VENDOR NAME: **EXPERT CONSTRUCTION MANAGERS INC**
 DBA:
 FEIN: **593747304** SUFFIX : **01** 33511
 STREET: **815 SOUTH KINGS AVENUE** CITY: **BRANDON** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM L BROWN II	813-657-7810	-	813-571-0875	BILL@BROWN.ORG

VENDOR NAME: **BETACOM INC**
 DBA:
 FEIN: **650255494** SUFFIX : **01** 33592
 STREET: **9331 E FOWLER AVENUE** CITY: **THONOTOSASSA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **813-326-1319**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MYLES O'REILLY	813-986-4922	813-326-1319	813-982-0882	OREILLYM@BETACOMINC.COM

ITEMS AWARDED Section:

Details: 5917-9/17-7

Betacom, Inc.: Awarded to Group 1, Group 2, and Group 3.
Sabre Communications Corp: Awarded to Group 1.

Award of Group 3 per the Contract includes a preference ranking by price in the following order:
Betacom, Inc.
(Order may vary as additional vendors are added back to the pool).

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	DPM Award:	No
BCC Date:	DPM Date:	09/08/2014

Contract Amount: \$ 600,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500002						
<table border="1"> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>968-16</td><td>ANTENNA TOWER MAINTENANCE AND REPAIR</td></tr> </table>		Commodity ID	Commodity Name	968-16	ANTENNA TOWER MAINTENANCE AND REPAIR		
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End of BPO Information Section